

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nikki Simone Johnson

Debtor(s)

Case No. 15 B 24877

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/22/2015.
- 2) The plan was confirmed on 09/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2016.
- 5) The case was Converted on 08/02/2016.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,750.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$563.05
Court Costs \$0.00
Trustee Expenses & Compensation \$216.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$779.05

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alexian Brothers Medical Group	Unsecured	500.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	500.00	783.27	783.27	0.00	0.00
Bleecker Brodey & Andrews	Unsecured	750.00	NA	NA	0.00	0.00
Brandon S. Lefkowitz	Unsecured	120.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	9,951.00	11,465.10	11,465.10	0.00	0.00
Certified Services INC	Unsecured	53.00	NA	NA	0.00	0.00
Certified Services INC	Unsecured	500.00	NA	NA	0.00	0.00
Credit Corp Solutions Inc.	Unsecured	800.00	NA	NA	0.00	0.00
DT Credit Co	Secured	16,653.78	16,653.78	16,653.78	4,450.73	520.22
Edfinancial Services	Unsecured	0.00	NA	NA	0.00	0.00
Edfinancial Services	Unsecured	0.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	350.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	0.00	NA	NA	0.00	0.00
Harris & Harris LTD	Unsecured	200.00	NA	NA	0.00	0.00
I C System INC	Unsecured	150.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	500.00	3,068.00	3,068.00	0.00	0.00
Illinois Student Assistance Commission	Unsecured	1,250.00	16,767.34	16,767.34	0.00	0.00
JDT Medical Billing LTD	Unsecured	500.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	800.00	NA	NA	0.00	0.00
Kindercare Learning Centers	Unsecured	850.00	NA	NA	0.00	0.00
Northwest Community Hospital	Unsecured	500.00	NA	NA	0.00	0.00
Palatine Public Library Distri	Unsecured	250.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,752.42	1,752.42	0.00	0.00
Quantum3 Group	Unsecured	360.00	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	400.00	NA	NA	0.00	0.00
SS Palatine, LLC d/b/a Simply Self Storag	Unsecured	175.00	NA	NA	0.00	0.00
Synco/HH GREGG	Unsecured	750.00	NA	NA	0.00	0.00
Third Municipal District - Cook County	Unsecured	800.00	NA	NA	0.00	0.00
Transunion	Unsecured	50.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	64,000.00	63,083.84	63,083.84	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	0.00	2,189.67	2,189.97	0.00	0.00
Village OF Palatine Police DEP	Unsecured	300.00	NA	NA	0.00	0.00
Women's Health Consultants	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,118.88	\$4,450.73	\$520.22
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,118.88	\$4,450.73	\$520.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,644.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$779.05</u>
Disbursements to Creditors	<u>\$4,970.95</u>
TOTAL DISBURSEMENTS :	<u>\$5,750.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/17/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)